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**CERTIFICATE OF FACSIMILE TRANSMISSION  
UNDER 37 CFR §1.8**

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted on the date indicated below via facsimile to the United States Patent and Trademark Office, facsimile number (571)-273-8300.

Date: 5/15/2006

Laurie Delesandro  
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Total Pages 14

In re application of: **Fourcault, et al.** Confirmation No.: **6363**

U.S. Serial Number: **10/614,496** Art Unit: **3733**

Filing Date: **07/07/2003** Examiner: **Davis, Daniel**

Our Reference Number: **80350-1100**

Title: **A Self-Boring and Self-Tapping Screw for Osteosynthesis and Compression**

**Amendment Transmittal  
Response and Amendment  
Petition for Extension of Time**

MAY 15 2006

## AMENDMENT TRANSMITTAL LETTER (SMALL)

Applicant(s): FOURCAULT et al.

Docket No.

80350-1100

Serial No.  
10/614,496Filing Date  
07/07/2003Examiner  
David, Daniel J.Confirmation No.  
6363Group Art Unit  
3733

Invention: A SELF-BORING AND SELF-TAPPING SCREW FOR OSTEOSYNTHESIS AND COMPRESSION

Commissioner for Patents  
 Mail Stop AMENDMENT  
 P.O. Box 1450  
 Alexandria VA 22313-1450

Transmitted herewith is Response and Amendment in the above-identified application.

The fee has been calculated and is transmitted as shown below

## CLAIMS AS AMENDED

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	19 -	20 =	0	X \$50.00	\$
INDEP. CLAIMS	3 -	3 =	0	X \$200.00	\$
Multiple Dependent Claims (check if applicable)		<input type="checkbox"/>		\$360.00	\$
EXTENSION FEE	1 <sup>ST</sup> MONTH <input type="checkbox"/> \$60.00	2 <sup>ND</sup> MONTH <input type="checkbox"/> \$225.00	3 <sup>RD</sup> MONTH <input checked="" type="checkbox"/> \$510.00	4 <sup>TH</sup> MONTH <input type="checkbox"/> \$795.00	\$510.00
Other Fees:					\$
				TOTAL ADDITIONAL FEE FOR THIS AMENDMENT	\$510.00

No additional fee is required.  
 Please charge Deposit Account No. in the amount of . A duplicate copy of this page is enclosed.  
 A check in the amount of to cover the filing fee is enclosed.  
 A Credit Card Payment Form PTO-2038 is attached in the amount of \$510.00.  
 The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.

James W. Kayden

James W. Kayden; Reg. No.: 31,532

15-MAY-2006

Date